

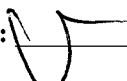
Work Order ID 117280

May-26-14 7:36:44 AM

117280

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Item ID: D2855 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Cap
 Start Date: 5/26/14 Start Qty: 1.00 ***1*** Cust Item ID:
 Required Date: 5/26/14 Req'd Qty: 1.00 ***1*** Customer:
 Reference: drab green

Approvals: Process Plan:  Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr	
D2855	Rev B	

150	White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum	0.00	
150	<u>Memo</u> <u>104476</u>	0.00	<u>1 of 14-6-30</u>
Powdercoat	PULL FROM STOCK:		
Powder Coating	1 X D2855 B111897		
	SCUFF LIGHTLY		
	REPOWDER COAT DRAB GREEN PER QSI005		
	START TIME: <u>305</u> OVEN TEMPERATURE:		
	<u>305</u> FINISH TIME: <u>355</u>		
160	QC3- Inspect Part Finish	0.00	
160	<u>Memo</u>	0.00	<u>1 of 91147102</u>
QC			
Quality Control			

DAS 34 9:00

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Item ID: D2855	Accept	*N900040100*	Setup	Start	*NS1*
Revision ID:				Stop	*NS2*
Item Name: Cap					
Start Date: 5/26/14	Start Qty: 1.00	*1*			
Required Date: 5/26/14	Req'd Qty: 1.00	*1*			
Reference: drab green					
		Cust Item ID:			
		Customer:			

Approvals:	Process Plan: _____	Date: _____	Tooling: _____	Date: _____	Run	Start	*NR1*
	QC: _____	Date: _____	SPC (Y/N): _____	Date: _____		Stop	*NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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180	QC5- Inspect part completeness to step on W/O	0.00				1			
180									
QC	Memo	0.00							
Quality Control									

190	Identify as per dwg & Stock Location: <u>FR-001</u>	0.00							
190									
Packaging	Memo	0.00							
Packaging	RE-IDENTIFY USING NEW B/N								

200	QC21- Final Inspection - Work Order Release	0.00							
200									
QC	Memo	0.00							
Quality Control									

MF 14-7-04

Picklist Print

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Work Order ID: 117280

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Parent Item: D2855

D2855

Parent Item Name: Cap

Start Date: 5/26/14

Required Date: 5/26/14

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: B00.06.22Added receiving step & removed P/O for powder coat
EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D2855

Manufactured

No

Each

44.0000

1

D2855

**

Cap

Location

Loc Qty

Loc Code

FP001

42

105248

6

111897

36

ST019

2

10360

2

W/C 7/6/14